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MONTHLY TECHNICAL PROGRESS REPORT

for the period

May 1 - May 31, 2003

Submitted to

U.S. Environmental Protection Agency
75 Hawthorne Street
San Francisco, CA 94105
Attn: Peggy A. DeLaTorre, CO

Under Contract 68-R9-01-01

Submitted by



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Greenbelt, MD 20770 (301) 345-4500

EPA Contract No. 68-R9-01-01 Superfund Records Management Support, Region 9

May 2003 Technical Progress Report

TOAM: Elaine Chan TOM: Patrick Gookin

I. TASK ACCOMPLISHMENTS

Task 1: Project Management

1.1 Manage the Task Order

The monthly report was submitted to the TOAM on May 5.

The Prioritized Projects Report and Federal Facilities in Site Assessment Report were both submitted to the TOAM on May 14.

The Records Center Performance Measurement Reports were submitted to the TOAM on May 9.

The Contract Documents Indexing Progress Report was submitted to the TOAM on May 9.

The Contracts On-Site Box Storage Report was updated on May 5 and the Cost Package Documentation Index was updated on May 9.

The Cost Recovery Department CBI Circulation/Disclosure Reports was submitted to the EPA CBI Officer on May 28.

A RIM IV provided the current invoice for Records Center operations, including site-specific detail attachment, to the TOAM on May 7.

On May 13 the TOM and the RIM IV/Computer Support Supervisor met with the TOAM to discuss the reapportionment of labor charges for the San Gabriel Valley and MTBE Tuba City sites. The RIM IV completed the changes and submitted the revised site-specific detail attachments to the TOAM on May 21.

The TOM met with the TOAM on May 14 to review the monthly report and to verify the status of the Task Order.

The RIM IV/Assistant Manager completed the *Miscellaneous Special Collections Training Manual: Deletion Docket, Lien File, and Public Information Repository* on May 30 and submitted it to the TOAM.

Government-owned property inventory updates were submitted to the TOAM on May 16.

Future Activities

Monthly technical and financial reports will be delivered to the TOAM by the 10th of the month. Records Center guidance materials will be created, or revised and updated as required. Furniture and equipment will continue to be tracked for the semi-annual property inventory updates.

1.2 Close-Out of the Task Order

No work was performed under this task in this reporting period.

Future Activities

Close-out activities will be performed based on procedures established by the TOAM at the end of the performance period.

Task 2: Document Collecting, Organizing, Processing, Indexing, Scanning, Storage and Recycling/Shredding

2.1 Organizing and Indexing

Staff indexed 2,644 documents and edited 6,914 index records in the Superfund Document Management System (SDMS) database for the following sites and collections:

ABCO METAL FINISHING

ACTION PLATING

ADIN TRANSFER STATION

AERO PLATING

AIR LOGISTICS CORP

AIR FORCE PLANT

ALAMEDA NAVAL AIR STATION

ALARK HARD CHROME

ALEMANY HOUSING PROJECT

ALLIED CRANE INC

ALLIED CHEM CORP EL SEGUNDO WORKS

ALMANOR MANUFACTURING CO

AMERICAN SMELTING & REFINING CO (ASARC)

APACHE SERV LANDFILL

APRA HARBOR NAVAL COMPLEX

AQUATIC WEED CONTROL RESEARCH LAB

ARATEX SERVICES

ARIZONA ARGOCHEMICAL

ARIZONA AIR NATIONAL GUARD

BAILARD LANDFILL

BAKER METAL SUPPLY CO INC

BAKER PERFORMANCE CHEMICALS INC

BARON BLAKESLEE INC

BARRIGADA VILLAGE ABANDONED DUMP

BARRY M GOLDWATER AIR FORCE RANGE

BARSTOW DISPOSAL SITE

BC LABORATORIES

BEACON OIL CO REFINERY

BIG CREEK PESTICIDE BLDG

BILLITON EXPLORATION USA

BISBEE-DOUGLAS INTERNATIONAL AIRPORT

BKK CORP WILMINGTON TRANSFER STATION

BKK SANITARY LANDFILL

BLM-CACTUS GOLD MINES CO

BLUEROCK MILLSITE

BODIE MINE

BRIDGEPORT MTN WARFARE TRAINING CTR USMC

CALIFORNIA SEED & FERTILIZER

CAMP ELLIOT

CAMP PENDLETON MARINE CORPS BASE

CASMALIA RESOURCES

CHANDLER READY MIX

CHEVRON CHEM CO

CHEVRON CHEM CO ORTHO DIV-RICHMOND

CHEVRON USA INC BAKERSFIELD REFINERY

CHINA LAKE NAVAL WEAPONS STATION

CHOCOLATE MOUNTAIN AERIAL GUNNERY

CIRCUIT SYS CO INC

CLEVELAND NATL FOREST

COACHELLA LANDFILL

COAST WOOD PRESERVING

COHERENT INC

COMMERCE REFUSE TO ENERGY

COMMODITY REFINING EXCHANGE

COMMONWEALTH OF NM IS (CNMI HS LABS)

CONCORD NAVAL WEAPONS STATION

CONTINENTAL PLATING CO INC

COOPER DRUM

CORONADO NAVAL AMPHIBIOUS BASE

CROWN ZELLERBACH CORPORATION

DATELAND LANDFILL

DEFENSE REUTILIZATION & MKTG REG-PAC

DEFENSE FUEL SUPPORT POINT ESTERO BAY

DEFENSE FUEL SUPPORT POINT NORWALK

DEFENSE FUEL SUPPORT POINT OZOL

DEFENSE FUEL SUPPORT POINT SAN PEDRO

DEL MONTE CORP (OAHU PLANTATION)

DEL REY DUMPSITE

DENOVA ENVIRONMENTAL, INC

DEPARTMENT OF DEFENSE HOUSING FACILITY

DOME LANDFILL

DOUGLAS CO SAN LANDFILL

DRACON INDUSTRIES

DUNCAN ENTERPRISES

DUOLITE INTERNATIONAL

E C KRAEMER

EDWARDS AIR FORCE BASE

EL CENTRO NAVAL AIR FACILITY

EL PORTAL BARIUM TAILINGS

EL CAPITAN QUARRY

ELECTRITE CO INC

EMPIRE MACHINERY CO

ENVIROPUR/PRC

EXXON CHEM CO - BAKERSFIELD BLEND

FALLON NAVAL AIR STATION

FEDERAL CORRECTIONAL INSTITUTE LOMPOC

FERRO ENAMELING CO

FLORENCE MILITARY RESERVATION

FMC CORP SAN JOSE ORDNANCE PLANT

FMC CORP AG CHEM DIV

FMC CORP

FORD AEROSPACE FACILITY

FORD CITY BURN DUMP

FORT KAMEHAMEHA DISPOSAL SITE

FORT MACARTHUR

FORT IRWIN NATIONAL TRAINING CTR

FORT SHAFTER

FRENCH CAMP SITE

FRESNO AIR TERMINAL

FRONTIER FERTILIZER

FULTON SHIPYARD

G B F & PITTSBURG DUMPS

GARRET GENERAL AVIATION SERVICES DIV

GARRETT CORPORATION AIR RESEARCH

GENERAL ELECTRIC CO (OAKLAND)

GENERAL ELECTRIC CO TUCSON

GENERAL ELECTRIC CO (LOS ANGELES)

GEORGE AIR FORCE BASE

GEOTHERMAL INC BUTTS CANYON RD FACILITY

GERMAIN'S

GIBRALTAR MINING CO

GILA RIVER INDIAN RESERVATION

GLENDALE LANDFILL

GLOBE DIOXIN

GOLDEN WEST REFINING CO

GOLDEN GATE AVIATION

GOLDEN FALCON CO

GRANTSVILLE MINE

GRIFFIN WHEEL DUMP

GUYAUX LANDFILL

H KRAMER & CO

HALBERT'S LUMBER INC

HAMILTON AIR FORCE BASE

HASA CHEM INC

HASSAYAMPA/LYNX CREEK ABANDONED MINES

HAWTHORNE ARMY AMMUNITION PLANT

HAWTHORNE ARMY AMMUNITION PLANT- NEW BOMB

HELLYER PARK

HENDERSON LANDFILL

HESTON'S MARKET

HEWLETT PACKARD

HEWLETT PACKARD (MT VIEW)

HEWLETT PACKARD AVANTEK

HEWLETT PACKARD MANUFACTURING PRINTED CIRCUITS

HEWLETT PACKARD CICO DIV

HICKAM AIR FORCE BASE

HONEYWELL PHOENIX

HUGHES AIRCRAFT CO (VILLAGE)

HUGHES AIRCRAFT CO (ARTESIA)

HUGHES AIRCRAFT SANTA MONICA

HUGHES AIRCRAFT CO (ANAHEIM)

HUGHES AIRCRAFT CO (ANAHEIM 2)

HUGHES AIRCRAFT CO (FULLERTON)

HUGHES AIRCRAFT CO (SANTA FE SPRINGS)

HUGHES HELICOPTERS INC

HUGHES AIRCRAFT CO (GILBERT)

HUGHES AIRCRAFT CO (RAYMER)

HUGHES AIRCRAFT CO USAF PLANT

INDIAN BEND WASH AREA

INMONT CORP

IRON MOUNTAIN MINE

JET PROPULSION LABORATORY

JOHN TAYLOR FERTILIZER (YUBA)

K & L PLATING - PEARMAIN

KAHOOLAWE ISLAND

KAISER EAGLE MOUNTAIN

KALICO LANDFILL #2

KAUAI TEST FACILITY

KERN VALLEY SANITARY LANDFILL

KESWICK SUBSTATION

KLAU MINE

KOPPERS CO, INC (OROVILLE PLANT)

KURE ATOLL, US COAST GUARD

L E MYERS

L&M PLATING COMPANY (902 72ND AVE, OAKLA

LAKE CHABOT LANDFILL

LAND PARCEL

LARGENT H M CO INC

LASSEN NATL FOREST

LAVA CAP MINE

LAWRENCE BERKELEY LABORATORY

LAWRENCE LIVERMORE NATL LAB (EAST AVE)

LOMPOC PLATING SITE

LONG BEACH NAVAL SHIPYARD

LONG BEACH NAVAL AIR STATION

LORENTZ BARREL & DRUM CO

LOUISIANA PACIFIC CHICO

LUKE AIR FORCE BASE

MAKUA MILITARY RESERVATION ORDN DISP

MANCO PLATING

MANEY AIRCRAFT PARTS INC

MANNING METAL PRODUCTS

MARATHON CARTAGE

MARCH AIR FORCE BASE

MARE ISLAND NAVAL SHIPYARD

MARINA PLAYA EXECUTIVE PARK

MARINE CORPS BASE HAWAII

MARINSHIP

MATHER AIR FORCE BASE

MCCLELLAN AIR FORCE BASE

MCCORMICK & BAXTER CREOSOTE

MCDONNELL DOUGLAS AIRCRAFT TORRANCE

MCDONNELL DOUGLAS AIRCRAFT FACILITY

MCDONNELL DOUGLAS AIRCRAFT SANTA MONICA

MCDONNELL DOUGLAS CORP HUNTINGTON BEACH

MEMOREX

MEW STUDY AREA

MGM BRAKES

MICREL WAFER FAB (ADVANCED LSI)

MIDDLE MTN SILVEX

MIRAMAR NAVAL AIR STATION

MOBIL CHEMICAL COMPANY

MODESTO GROUND WATER CONTAMINATION

MODOC NATL FOREST

MOFFETT NAVAL AIR STATION

MOJAVE BURN DUMP

MONTROSE CHEMICAL CORP

MOTOROLA, INC (52ND STREET PLANT)

MT HEBRON WORK CENTER

MTBE TUBA CITY

MTN MARTEL ANG RADIO RELAY SITE

MYERS DRUM #1

NARCOTICS TASK FORCE LABORATORY

NASA AMES RESEARCH CTR

NATIONAL MARINE FISHERIES SERV

NAVAJO DEPOT ACTIVITY

NAVAL AIR STATION AGANA

NAVAL IND RESERVE ORD PLANT

NAVAL SUPPLY CENTER ALAMEDA ANNEX

NAVAL SUPPLY CENTER PT MOLATE

NAVAL FACIL GUAM

NAVAL FACILITY CENTERVILLE BEACH

NAVAL MAGAZINE LUALUALEI

NAVAL SUBMARINE BASE SAN DIEGO

NAVAL INDUSTRIAL RES ORDNANCE PLANT(POMO)

NAVAL INDUSTRIAL RES ORDNANCE PLANT(SUNN)

NEC

NEEDLES DISPOSAL SITE

NELLIS AFB

NEVILLE CHEM CO

NEWMARK GROUNDWATER CONTAMINATION

NINETEENTH AVENUE LANDFILL

NIPTON UNAUTHORIZED LANDFILL

NORWALK DUMP

OAKLAND NAVAL SUPPLY CENTER ALAMEDA FAC

OAKLAND CITY OF HOUSING AUTHORITY

OAKPORT DEVELOPMENT SITE

OCCIDENTAL CHEM CO (LATHROP)

OLD HANFORD CITY DUMP

OMEGA CHEMICAL CORP

ONIZUKA AIR FORCE STATION 6594 ABS/CC

OPERATING INDUSTRIES, INC LANDFILL

ORDOT LANDFILL

OSAGE INDUSTRIES

OTTOS FOREIGN AUTO SALVAGE

PACIFIC AIRMOTIVE OAKLAND AIRPORT

PACIFIC POLISHING

PACIFIC RECYCLING ENTERPRISES

PACIFIC STATES STEEL

PACIFIC MISSILE TEST CTR

PALOS VERDES LANDFILL

PARAFLEX MACHINE & TOOL CO

PEABODY COAL CO KAYENTA MINE SITE

PEABODY COAL CO BLACK MESA MINE SITE

PEARL HARBOR NAVAL COMPLEX

PEMACO MAYWOOD

PERCHLORATE DOCUMENTS

PG&E GAS PLANT FRESNO 325 3A

PG&E GAS PLANT SACRAMENTO 206

PG&E GAS PLANT WOODLAND

PG&E POTRERO POWER PLANT

PG&E GAS PLANT LOS GATOS

PG&E GAS PLANT WATSONVILLE 408 8

PG&E GAS PLANT STOCKTON

PG&E GAS PLANT SAN JOSE 408 5

PHELPS DODGE DOUGLAS REDUCTION

PHIL'S BURGER & DRUMS

PHOENIX GOODYEAR AIRPORT AREA

PLAYA VISTA

POLYMER DEVELOPMENT LABS #2

PORT HUENEME NAVAL CONSTR BATTALION CTR

PORTSMOUTH NAVAL HOUSING AREA

POWERINE OIL CO

PRAXAIR

PRC PATTERSON

PRECISION ANODIZING AND PLATING

PROCTOR & GAMBLE

PUERCO RIVER SITE

PUREGRO CO HEBER

PUREGRO CO UNIT 127

R&R INDUSTRIAL WASTE HAULERS INC

RALPH GRAY TRUCKING CO

RAN ROB INC

RIO TINTO COPPER MINE

RIVERBANK ARMY AMMUNITION

RIVERSIDE CO DUMP

SALTON SEA TEST BASE

SAN BERNARDINO CTY LANDFILL APPLE VALLEY

SAN DIEGO NAVAL SUPPLY CENTER

SAN DIEGO PUBLIC WORKS CENTER

SAN DIEGO NAVAL STATION

SAN GABRIEL VALLEY (AREAS 1-4)

SAN DIEGO NAVAL TRAINING CENTER

SAN DIEGO FLEET ANTI SUB WTC

SAN DIEGO MC RECRUIT DEPOT

SANTA FE PACIFIC PIPELINE PARTNERS

SEAL BEACH NAVAL WEAPONS STATION

SEARCHLIGHT LANDFILL

SELMA ELECTRO PLATING

SEQUOIA & KINGS CANYON NP

SHARPE ARMY DEPOT

SHASTA TRINITY NATIONAL FOREST

SHAVER LAKE LANDFILL

SHELL BIOLOGICAL (DEVELOPMENT INC)

SIERRA NATIONAL FOREST

SIERRA PACIFIC INDS CHICO

SIERRA ARMY DEPOT

SIMPLOT

SINCLAIR PAINT CO

SISKON MINE

SIX RIVERS NATIONAL FOREST

SOILSERV INC SOLEDAD

SOILSERV INC KING CITY

SOLOMONS MINES INC (WRG)

SOUTH BAY ASBESTOS AREA

SOUTHERN CALIFORNIA EDISON (VISALIA POLE

SOUTHWEST PHOTO CHEM

STANISLAUS NATIONAL FOREST

STATELINE DUMP SITE

STAUFFER CHEMICAL COMPANY

STAUFFER CHEM CO RICHMOND

STAUFFER CHEM CO DOMINGUE

STOKER COMPANY

STOLLER, INC

STORED TRANSFORMER PCB

STRINGFELLOW

SUPERCHROME PLATING

SWANSEA SITE

TAMCO

TELEDYNE MEC

TELEDYNE SINGER

TEXACO SECTION 8 GAS PLANT

THORO SYSTEMS PRODUCTS NEWARK

TITSWORTH UNAUTHORIZED DUMP

TRANSAMERICA DELAVAL INC ENG & COMPR DIV

TRAVIS AIR FORCE BASE

TREND CIRCUITS

TRIGON CORP

TRINKLE & BOYS AG FLYING

TRIPLER ARMY MEDICAL CENTER

TSE BRAKES

TUCSON INTERNATIONAL AIRPORT AREA

TUSTIN MARINE CORPS AIR STATION

TWENTYNINE PALMS MCAGCC

UNION OIL CO OF CA LOS ANGELES REFINERY

UNISYS (SANTA CLARA)

UNITED STATES POSTAL SERVICE

UNIVERSAL CIRCUITS INC

UNOCAL ORCUTT TANK FARM TRACT #12631

UPPER MIDDLE PARK CANYON

US CUSTOMS SERVICE LAB

US FOREST SVC BLACK BOB MINE

US POSTAL SVC

US FOREST SVC DRINKWATER GULCH MINE

US COAST GUARD OMEGA STATION

US NAVY NWS SEAL BEACH POMONA ANNEX

US FOREST SVC GOLDEN JUBILEE MINE

US GEOLOGICAL SURVEY

US POLYMERIC

USCG BASE HONOLULU

USCG CAMSPAC SAN FRANCISCO

USDA, ARS

USDA SANTA RITA EXP RANGE

USVA MEDICAL CENTER PRESCOTT

USVA MEDICAL CENTER MENLO PARK

UTAH TEST & TRAINING RANGE

VALLEY WOOD PRESERVING INC

VAN DER HORST CORPORATION OF AMERICA

VERDESE CARTER PARK

VETA GRANDE MINING CO

VETERANS ADMINISTRATION MCWLA VICTORY MILLSITE (A&W SMELTER) VOLVO WHITE TRUCK WAIAKEA POND/HAWAIIAN CANE PRDTS PLANT WAIAWA GULCH WALKER MINE WASTE DISPOSAL INC WATTS AG AVIATION WEIMEYER CORPORATION WESTERN PACIFIC RAILROAD CO WESTERN COLLOID WESTERN AREA PWR ADMIN TRACY PUMP & SUB WESTERN DIGITAL CORPORATION WESTINGHOUSE ELECTRIC CORP (SUNNYVALE) WHITEHORSE LANDFILL WILBUR & ELLIS FRESNO WILCO LANDFILL WILLIAMS AIR FORCE BASE XEROX CORP FACILITY SANTA ANA

Librarian IVs eliminated the indexing backlogs of the following sites this month:

AMCO CHEMICAL MARE ISLAND NAVAL SHIPYARD STRINGFELLOW

YUMA PROJECTS OFFICE USDI

YUMA, CITY OF

The site assessment Librarian IV received 3.3 lft. of new documents, of which 2.3 lft. were federal facilities documents, and processed 13 new sites. In addition, 1.3 inches of NPL Docket material were received.

Staff shifted approximately 174.8 lft. of documents to make room on the shelves for new documents.

The site assessment Librarian IV performed quality assurance on 3 site files, reorganizing, purging of duplicate documents, and revising the indexing on SDMS when needed.

At the request of the TOAM, the site assessment Librarian IV pulled files for 12 site assessment sites and 26 Federal Agency Hazardous Waste Compliance Docket facilities for Environmental Protection Specialist Philip Armstrong.

At the request of the TOAM, the site assessment Librarian IVindexed and foldered .6 lft. of Playa Vista documents for Site Assessment Manager Dawn Richmond.

At the request of the TOAM, a Librarian IV indexed 251 documents for the PRC Patterson site file, so that a complete site file index could be generated for EPA attorney Andrew Helmlinger.

In May Librarian IVs met with EPA staff to discuss indexing requirements for the FEMA disaster response records and the Motorola, Inc $(52^{nd} \text{ St Plant})$ and MTBE Tuba City sites.

On May 13 Records Center staff met with the TOAM and EPA Grantee Tom Merritt to discuss organization of the Chemical Emergency Preparedness and Prevention (CEPP) files.

The site assessment Librarian IV worked 7 hours on the Oil Facility Response Plans collection, interfiling update pages into documents already on the shelf and processing newly received

documents.

Future Activities

Staff will continue to organize and index Superfund files into the SDMS database.

Staff will organize and index into SDMS files for the MTBE RCRA sites.

2.2 Document Pick-up, Processing, File Management, and Storage

13.7 lft. of documents were collected from 75 Hawthorne. A total of 12 Transfer of Records forms was processed.

3.8 lft. of documents were retrieved from off-site storage at the FRC.

93 lft. of records for 4 new accessions were sent to the FRC in San Bruno in May.

Document Processing staff processed documents (including removing bindings, redacting, stamping, photocopying, or preparing for scanning or microfilming) for the Lava Cap Mine Administrative Record (3.8 lft.).

Staff performed quality assurance on .2 lft. of material returned from circulation or from microfilm/copy services.

The Holdings Report, FRC Storage Report, and On-Site Storage Report were all updated on May 19.

Staff checked .2 lft. of unindexed Phoenix Goodyear Airport Area documents for possible duplication with documents already in the site file or sent to the FRC.

Future Activities

Staff will continue to work on the organization, verification, and retirement of material in the Box Storage Department.

The Document Processing RMS III and Information Aide will continue to process files, shelve, and retrieve documents. They will also continue to check new documents for possible duplication with records already received and indexed in the site files.

Staff will prepare 47.5 lft. of Contracts Management Records files, 35 lft. of Cost recovery documentation files, and 3.8 lft. of Perchlorate Collection files for retirement to the FRC.

2.3 Scanning

SDMS Team members scanned and quality assured documents for the following sites/collections. After scanning, the documents were forwarded for retirement to the FRC:

ALARK HARD CHROME (4 documents) (817 pages)

AMCO CHEMICAL (13 documents) (87 pages)

ARCS-68-W9-0031 (10 documents) (188 pages)

ARCS-68-W9-0054 (135 documents) (28,711 pages)

ATLAS ASBESTOS MINE (2 documents) (64 pages)

CASMALIA RESOURCES (74 documents) (148 pages)

COALINGA ASBESTOS MINE (1 document) (48 pages)

CONCORD NAVAL WEAPONS (3 documents) (6 pages)

DEL NORTE PESTICIDE STORAGE (1 document) (2 pages)

DEL AMO FACILITY (11 documents) (159 pages)

DEL MONTE CORP (OAHU PLANTATION) (1 document) (1 page)

DENOVA ENVIRONMENTAL, INC. (33 documents) (339 pages)

FORD CITY BURN DUMP (96 documents) (467 pages)

FRONTIER FERTILIZER (1 document) (5 pages)

INDIAN BEND WASH AREA (5 documents) (19 pages)

IRON MOUNTAIN MINE (14 documents) (51 pages)

JASCO CHEMICAL CORP (8 documents) (1,718 pages)

JIBBOOM JUNKYARD (41 documents) (976 pages)

KOPPERS CO, INC (OROVILLE PLANT) (8 documents) (22 pages)

LAVA CAP MINE (3 documents) (103 pages)

LAWRENCE BERKELEY NATIONAL LABORATORY (9 documents) (43 pages)

LEMCO INC. (17 documents) (429 pages)

LORENTZ BARREL & DRUM CO (95 documents) (650 pages)

MCCORMICK & BAXTER CREOSOTE (13 documents) (229 pages)

MEW STUDY AREA (7 documents) (787 pages)

MGM BRAKES (5 documents) (75 pages)

MODESTO GROUND WATER CONTAMINATION (1 document) (1 page)

MONITOR PLATING (42 documents) (2,966 pages)

MONTROSE CHEMICAL CORP. (117 documents) (338 pages)

MOTOROLA, INC (52ND STREET PLANT) (138 documents) (2,380 pages)

MTBE TUBA CITY (308 documents) (2,444 pages)

OMEGA CHEMICAL (23 documents) (54 pages)

OPERATING INDUSTRIES, INC LANDFILL (162 documents) (4,309 pages)

PEMACO MAYWOOD (20 documents) (905 pages)

PERCHLORATE DOCUMENTS (185 documents) (800 pages)

PHIL'S BURGER & DRUMS (53 documents) (391 pages)

PHOENIX GOODYEAR AIRPORT AREA (17 documents) (51 pages)

SAN FERNANDO VALLEY (POLLOCK UNIT) (1 document) (11 pages)

SAN FERNANDO VALLEY (GLENDALE UNIT) (76 documents) (600 pages)

SAN FERNANDO VALLEY (HOLLYWOOD UNIT) (53 documents) (594 pages)

SAN FERNANDO VALLEY (AREA 1 & ALL AREAS) (250 documents) (2,074 pages)

SAN FERNANDO VALLEY (BURBANK UNIT) (119 documents) (1,300 pages)

SAN GABRIEL VALLEY (AREAS 1-4) (47 documents) (1,189 pages)

SINA CHEMTRANS (8 documents) (21 pages)

SOUTH BAY ASBESTOS AREA (5 documents) (26 pages)

SOUTHWEST PHOTO CHEM (1 document) (2 pages)

STRINGFELLOW (206 documents) (7,063 pages)

SULPHUR BANK MERCURY MINE (45 documents) (1,284 pages)

TUCSON INTERNATIONAL AIRPORT AREA (33 documents) (5,462 pages)

TYPHOON CHATA'AN (1 document) (34 pages)

VALLEYWOOD PRESERVING INC (10 documents) (232 pages)

WASTE DISPOSAL, INC (4 documents) (1,344 pages)

WATKINS-JOHNSON CO (STEWART DIV) (2 documents) (6 pages)

WESTERN PACIFIC RAILROAD CO (1 document) (1 page)

WESTINGHOUSE ELECTRIC CORP (SUNNYVALE) (1 document) (4 pages)

Future Activities

Scanning staff will continue to prepare, scan, and quality assure files in the SDMS system and forward them for retirement to the FRC/NARA.

2.4 SCAP Support and WasteLAN Data Entry

Staff received and indexed 3 SCAP accomplishment documents and entered the document IDs into the WasteLAN database. The completed SCAP route slips were returned to the EPA WasteLAN Coordinator.

Future Activities

Staff will continue to collect and index SCAP accomplishment documents, and enter the SDMS document IDs into the WasteLAN database.

2.5 Financial Documentation/Cost Recovery Packaging

Thirteen Financial Cost Documentation Packages for the following sites were processed through the Program copy:

COAST WOOD PRESERVING (SSID 45)

DEL MONTE CORP (OAHU PLANTATION) (SSID AG)

ENVIROPUR/PRC (SSID DF)

INDIAN BEND WASH AREA (SSID 20)

INDIAN BEND WASH AREA (SSID 2J)

INDIAN BEND WASH AREA (SSID 2K)

INDIAN BEND WASH AREA (SSID 2N)

MODESTO GROUND WATER CONTAMINATION (SSID J4)

NINETEENTH AVENUE LANDFILL (SSID 05)

PHOENIX GOODYEAR AIRPORT AREA (SSID R8)

SOLOMONS MINES INC (WRG) (SSID HM)

SOUTHWEST PHOTO CHEM (SSID FN)

Cost Recovery Department staff scanned 465 documents into the SCORPIOS system. Total scanning hours: 35.

Future Activities

Cost Packages and Cost Summaries will be processed as directed by the TOAM.

2.6 Recycling and Shredding

At the request of EPA staff, staff shredded/recycled 10.3 lft. of documents.

Future Activities

Recycling and shredding assistance will be provided as directed by the TOAM.

Task 3: Reference, Circulation, Search, Retrieval of Documents Onsite or at FRC/NARA, and CD-ROM Production

Staff processed 110 requests for documents, performing 253 database searches in SDMS, and providing 1,954 documents for EPA staff and other requesters.

Twenty-five indices were generated in electronic, diskette, CD-ROM, or paper format by Circulation staff at the request of EPA staff or members of the public.

Future Activities

Staff will continue to perform online searches, retrieve documents, provide files to EPA staff and other requesters, and generate site file indices from the SDMS database.

3.1 Freedom of Information Act (FOIA)

Staff provided 17.25 billable hours of FOIA support by providing documents in paper, diskette, CD-ROM or electronic formats for 12 requests for the following sites:

APRA HARBOR NAVAL COMPLEX

BARBERS POINT NAVAL AIR STATION

COOPER DRUM

DALEY CORP

FORT ORD

JET PROPULSION LABORATORY

KARLSON MACHINE WORKS

KERR-MCGEE CHEM CORP

LONG BEACH NAVAL STATION

LONG BEACH SHIPYARD

PLAYA VISTA

PRECISSI FLYING SERVICE

SAN GABRIEL VALLEY STAUFFER CHEM CO SAN JOSE THUNDERBOLT WOOD TREATING CO WAIAKEA POND/HAWAIIAN CANE PRDTS PLANT

Future Activities

Staff will continue to provide FOIA support to EPA staff and the public, including online searching, generating reports of potentially responsive documents, and photocopying or providing information electronically as required.

3.2 Photocopy and Redaction Service

Staff copied on-site a total of 4,755 non-FOIA-related pages for EPA and other requesters and sent approximately 334 pages off-site to a copy service. In addition, staff printed 377 pages from SDMS.

At the request of EPA attorney Elizabeth Cox, 56 documents from the Ford City Burn Dump site were redacted in support of a FOIA response.

At the request of EPA staff, 5 documents from the Commonwealth of NM Islands (CNMI HS Lab), Denova Environmental, Inc., Ford City Burn Dump, and Klau Mine sites were redacted in preparation for the upcoming ARs.

Future Activities

Staff will continue to provide photocopy and redaction service as directed by the TOAM and EPA program staff.

3.3 CD-ROM Service

Staff fulfilled 57 requests for documents on CD-ROMs. A total of 128,340 pages was transferred to CDs. Collections were provided for the following sites or collections:

ABANDONED URANIUM MINES PROJECT

AEROJET GENERAL CORP (RANCHO CORDOVA)

CASMALIA RESOURCES

DEL MONTE CORP (OAHU PLANTATION)

IRON MOUNTAIN MINE

KLAU MINE

MONTROSE CHEMICAL CORP

MOTOROLA, INC (52ND STREET PLANT)

NAVAJO NATION URANIUM MINES

OPERATING INDUSTRIES, INC LANDFILL

PERCHLORATE COLLECTION

SAN GABRIEL VALLEY, SOUTH EL MONTE OU

TUCSON INTERNATIONAL AIRPORT AREA

Future Activities

Staff will continue to provide documents to EPA staff and the public in CD-ROM format.

3.4 Submittal of RODs, ESDs, and ROD Amendments to EPA Headquarters

No work was performed under this task this reporting period.

Future Activities

Staff will collect and scan RODs, ESDs, and ROD Amendments for quarterly submittal to EPA Headquarters on compact disk.

Task 4: Administrative Records (ARs) and Special Collections Management

In May, Records Center staff met with the TOAM and EPA staff to conduct kick-off meetings for the Commonwealth of Northern Mariana Islands (CNMI HS Labs), Denova Environmental, Inc., Ford City

Burn Dump, Klau Mine, and Sulphur Bank Mercury Mine administrative records. Indexing requirements and scheduling issues were resolved so that initial work on these projects could begin.

Work-performed compilations for the following sites were created or updated:

ATLAS ASBESTOS MINE (SSID 34)

SAN FERNANDO VALLEY (AREA 1 & ALL AREAS) (SSID L6)

McCOLL (SSID 04)

MOTOROLA, INC (52ND STREET PLANT) (SSID BE)

OPERATING INDUSTRIES, INC LANDFILL (SSID 58)

Future Activities

Administrative Records and other special collections will continue to be compiled and mailed to designated repositories as directed by the TOAM.

Work-performed compilations will continue to be compiled as directed by the TOAM.

4.1 Microfilm and Electronic Media Management

Silver master microfilm rolls for the Indian Bend Wash North AR were sent for technical inspection on May 8.

Future Activities

ARs and special collections will be sent to be microfilmed at the direction of the TOAM. Microfilm will be sent for methylene blue testing and technical inspection as filmed ARs or special collections are completed and received.

Task 5: Manage the Day-To-Day Operations of the Superfund Records Center

The TOM requested and received approval for purchase of: label protectors from DEMCO, Inc. on May 15; a rolled document container from The Container Store on May 16; and conflict management reference materials from SkillPath Seminars on May 27.

The RIM IV/Head Indexer continued to train three Librarian IVs who have begun indexing within the last five months. Their indexing is reviewed by the Head Indexer to ensure that it conforms to the Records Center quality assurance program.

The RIM IV/Circulation Supervisor conducted training sessions for two Information Specialist II/Circulation Assistants on database searching and on the use and maintenance of the Holdings database, in accordance with the Records Center quality assurance training program.

Future Activities

Staff meetings will be conducted by the TOM.

The TOM will continue to prioritize work and assign tasks as directed by the TOAM, and will ensure that equipment and supplies are well-stocked and in working order.

Training for new staff will be conducted in accordance with the Records Center quality assurance training program.

Task 6: Training and Orientation

At the request of the TOAM, on May 1 and 2 Records Center staff gave 20 attendees of the EPA National Records Management Conference tours of the Records Center. The visitors were given copies of the Telephone Numbers Bookmark and the Orientation Highlights handout.

Future Activities

Training, orientation, and tours for EPA staff, other support contractors, and other interested individuals will be conducted as directed by the TOAM.

Task 7: Online Operations and Internet Support

Backup tapes were delivered to the Facilities and Information Resources Management Branch (FIRM) for

off-site storage (at Richmond Labs) on May 21.

The RIM IV/Computer Support Supervisor assisted EPA staff person Nadia Holan with technical problems relating to SDMS on May 13.

At the request of the TOAM an IS III installed SDMS for EPA staff member Penny McDaniel and Joan Simmons on May 12 and May 25 respectively.

At the request of the TOAM, the RIM IV/Computer Support Supervisor researched and submitted recommendations for purchasing anti-virus software for the Records Center server on May 19.

Staff posted indices, introductions, and lists of acronyms on the Internet for the following ARs:

Aerojet General Corp, Western Groundwater OU AR

Apache Powder Co Remedial Action AR

Casmalia Resources, Non-Time-Critical Removal AR

Del Monte (Oahu Plantation) Remedial Action AR

Klau Mine Removal Action AR (update)

Montrose Chemical Corp/Del Amo, Dual Site Groundwater OU AR (update)

Omega Chemical Corp, Non-Time-Critical Removal AR

Palos Verdes Shelf Removal Action AR (update)

Saipan Capacitors, RCRA 7003 Administrative Order AR

San Gabriel Valley, Alhambra (Area 3) OU AR

Sulphur Bank Mercury Mine, Geothermal Removal Action AR

Waste Disposal, Inc, Soil & Subsurface Gas OU AR

Future Activities

Staff will continue to maintain all computer hardware, software, and LAN nodes in the Records Center.

Backup tapes will continue to be delivered to IRM for off-site storage.

Staff will continue to post Administrative Record indices, introductions, lists of acronyms for Region 9 ARs on the Internet.

Task 8: Attend Meetings and Teleconferences

Six Records Center staff attended the EPA National Records Management Conference, May 1 and 2. Summary reports were provided to the TOAM on May 13

The TOM attended a national Superfund Records Manager/SDMS Workgroup teleconference meeting on May 21.

Future Activities

Staff will attend a national Superfund/SDMS teleconference meeting in June.

II. DIFFICULTIES ENCOUNTERED

No difficulties were encountered in this reporting period.

III. PERSONNEL ACTION

No personnel action was taken in this reporting period.

IV. SUMMARY OF TECHNICAL DIRECTION

The TOAM utilized *Express Link* Work Request forms to submit direction for 37 new projects. In addition, the TOAM submitted 10 requests for information or support in person, via telephone, or via E-mail.

Superfund Records Management Support, Region 9 (Contract #68-R9-01-01)

May 2003

New File Footage

New Files Received	Footage	Year to Date		
2,567	28.43 LFT	258.88 LFT		

Inventories

Records Surveyed	Year to Date		
33.97 LFT	484.65 LFT		

Records Dispositioned

To FRC	To NARA	Destroyed	Year to Date	
93 LFT	0	0	362 LFT	

Records Use Statistics

EPA Staff	Government Requests	Regulated Community	Educational Institutions	Citizens	International	Media	Other	Total
80	1	0	0	20	0	0	2	103